

**RALPH LAUREN CHILDRENSWEAR  
A DIVISION OF RALPH LAUREN CORP  
100 METRO BLVD, NUTLEY, NJ, 07110, US**

Page: 1 of 2

**Purchase Order No. : 4701731981**

Revision No. : 6

Vendor/Pay To : **0270000247  
SHAHI EXPORTS PVT LTD  
INDUSTRIAL PLOT NO-1  
SECTOR-28  
FARIDABAD  
FARIDABAD  
121008  
IN**

Ship To : **HD00-0001  
High Point DC - Corp  
201 N.Pendleton ST  
HIGH POINT  
NC  
27260  
US**

Factory : **0200041457  
M/S AHP APPAREL PVT LTD  
SY NO 34/3,35/1,37/1A,37/1B,37/1C  
37/1D, 37/1E,37/1F,37/1G,37/1H,37/2A  
ANJANAPURA HOBLI, SHIKARIPURA  
SHIMOGA  
577427  
IN**

Mark For :

Bill To : **0200012000  
RALPH LAUREN CHILDRENSWEAR  
A DIVISION OF RALPH LAUREN CORP  
4100 BEECHWOOD DRIVE  
PO BOX 35868  
GREENSBORO  
NC  
27425-5868  
US**

Fiscal Rep :

Agent/IMO : **IV7301 RALPH LAUREN SOURCING CO LIMITED, IV7301**

Purchase Group : **303 - CW App RLCW**

Customer PO # :

PO Print : **06-Mar-2024**

Order Type : **RL Standard Order**

Customer Dept # : **N/A**

PO Issue : **08-Sep-2023**

PO Group :

Plant/SLOC : **HD00/0001**

PO Contact : **CSHANKA**

Payment Category : **Trade card**

Mfg Origin : **IN**

Date Sent : **01/07/2024 12:30**

Business Type :

**RALPH LAUREN CHILDRENSWEAR  
A DIVISION OF RALPH LAUREN CORP  
100 METRO BLVD, NUTLEY, NJ, 07110, US**

**Purchase Order No. : 4701731981**

Revision No. : 6

**Material Number : 322936144001**

**PO Item # 00010**

Season : **Spring 2024**      Incoterms : **FOB-Free On Board**      Contractual Delivery Date : **07-Jan-2024**  
 Inbound Pkg : **Flat Pack**      Incoterms Place : **TUTICORIN, IN**      Handover Date : **07-Jan-2024**  
 Mfg Process : **Single Country**      Harbor/Port : **TUTICORIN, IN**      Customer Handover Place :  
 Quality :      Ship Mode : **Ocean Collect**      Shade :  
 Central PO number :      Delivery Complete :  
 Model : **SSCNM1-KN-TSH**      Product Type :      Merch Division : **322-CB PRL APP BOYS 2-7**  
 Color Description : **BLUE MULTI**      Class : **T-SHIRT**      Concept Short desc : **C C55**  
 Pattern : **SPRING 24 2**      Board : **K241BE05**      Fish & Wildlife Ind : **NO**  
 Fabrication : **Y/D 26/1 JERSEY**      Gender : **CHILDREN BOYS**      Down Feather Ind : **NO**  
 Vendor Material Number :      Fixture :      Rig Indicator :  
 Fabric Content : **100% COTTON**      FTA/PTP/GSP :

Size	UPC/EAN	MSRP	Customer Selling Price	Price	Quantity	Amount
2	196231606545	39.50 USD		3.80 USD	240 EA	912.00
3	196231606552	39.50 USD		3.80 USD	380 EA	1,444.00
4	196231606569	39.50 USD		3.80 USD	380 EA	1,444.00
5	196231606576	39.50 USD		3.80 USD	360 EA	1,368.00
6	196231606583	39.50 USD		3.80 USD	300 EA	1,140.00
7	196231606590	39.50 USD		3.80 USD	340 EA	1,292.00
<b>PO Line Total</b>					<b>2,000</b>	<b>7,600.00 USD</b>
<b>Purchase Order Total</b>					<b>2,000</b>	<b>7,600.00 USD</b>

Order Remarks / Comments

By Purchase Agent: \_\_\_\_\_

Terms And Conditions:

THE MERCHANDISE ORDERED HERewith IS SUBJECT TO THE VENDOR OBLIGATIONS SET FORTH IN THE RALPH LAUREN CORPORATION'S VENDOR COMPLIANCE PACKET. BY ACCEPTING THIS ORDER YOU CONFER YOUR AGREEMENT TO COMPLY WITH ALL TERMS AND CONDITIONS SET FORTH IN THE VENDOR COMPLIANCE PACKET, INCLUDING, BUT NOT LIMITED TO THE PURCHASE ORDER TERMS AND CONDITIONS.

\*\*\* End of Purchase Order \*\*\*